

Consolidated Income Statement

綜合收益表

For the year ended 31 December 2005
截至二零零五年十二月三十一日止年度

		Notes 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元 (Restated) (重列)
Turnover	營業額	6	4,574,079	3,406,992
Cost of sales	銷售成本		(3,487,719)	(2,615,969)
Gross profit	毛利		1,086,360	791,023
Other income	其他收入		27,438	16,061
Distribution costs	分銷成本		(73,592)	(54,839)
Administrative expenses	行政費用		(164,459)	(130,229)
Impairment loss on available-for-sale investments	可供出售投資之減值虧損		(7,800)	–
Impairment loss on property, plant and equipment	物業、廠房及設備之減值虧損		(6,377)	–
Finance costs	財務費用	8	(19,683)	(14,201)
Share of results of an associate	應佔一家聯營公司業績		(382)	113
Profit before taxation	除稅前溢利		841,505	607,928
Income tax expense	所得稅開支	9	(139,457)	(81,427)
Profit for the year	本年度溢利	10	702,048	526,501
Dividends	股息	13	219,992	180,651
Earnings per share	每股盈利	14		
Basic	基本		HK\$1.54港元	HK\$1.18港元
Diluted	攤薄		HK\$1.50港元	HK\$1.13港元